

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-13038-PMM**

ROBERT J. ANTONACCI, II  
 NICOLE L. ANTONACCI  
 830 BROWNS DRIVE  
 EASTON PA 18042

Petition Filed Date: 05/09/2019  
 341 Hearing Date: 07/23/2019  
 Confirmation Date: 03/26/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2022	\$865.00		08/30/2022	\$700.00		09/06/2022	\$700.00	
10/11/2022	\$875.00		11/14/2022	\$1,565.00		11/15/2022	\$1,565.00	1248
01/31/2023	\$871.00		02/08/2023	\$800.00		03/03/2023	\$1,671.00	
04/07/2023	\$1,671.00		06/07/2023	\$800.00		06/30/2023	\$1,871.00	
<b>Total Receipts for the Period: \$13,954.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$44,259.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,230.00	\$3,230.00	\$0.00
1	CACH, LLC »» 001	Unsecured Creditors	\$1,526.82	\$0.00	\$1,526.82
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$606.67	\$0.00	\$606.67
3	SANTANDER CONSUMER USA »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$3,093.67	\$0.00	\$3,093.67
5	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$9,309.20	\$0.00	\$9,309.20
6	UNITED STATES TREASURY (IRS) »» 06P	Priority Creditors	\$4,816.37	\$4,816.37	\$0.00
7	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$1,633.47	\$0.00	\$1,633.47
8	US DEPARTMENT OF EDUCATION »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	NEWREZ LLC D/B/A »» 008	Mortgage Arrears	\$49,837.00	\$32,415.18	\$17,421.82
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$843.64	\$0.00	\$843.64

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$44,259.00	Current Monthly Payment:	\$1,671.00
Paid to Claims:	\$40,461.55	Arrearages:	\$5,684.00
Paid to Trustee:	\$3,797.45	Total Plan Base:	\$64,982.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).